



PUNJAB WOOLCOMBERS LIMITED



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Ref.No.PWL:2016/

Date: 02.02.2016

Mr. Wilbur Fernandes,
Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
Floor 25, P.J. Towers, Dalal Street,
Mumbai-400001
Tel.No.022-22721234/33

Dear Sir,

Please find enclosed herewith Unaudited Financial Results (Provisional) for the quarter ended 31.12.2015.

We hope that you will find the above in order.

Thanking you,

Yours faithfully,
For Punjab Woolcombers Limited


Authorised Signatory

Encls as above.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2015 (₹ in Lakhs)


Part I Particulars	3 months ended (31/12/2015)		Corresponding 3 months ended in the previous year (31/12/2014)		Year to date figures for current period ended (31/12/2015)		Year to date figures for previous year (31/12/2014)		Previous accounting year ended (31/03/2015)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1.(a) Net Sales/Income from Operations	1018.77	1156.05	2858.64	2555.25	2858.64	2555.25	2858.64	2555.25	3456.17	3456.17
(b) Other Operating Income	0.40	5.46	1.03	14.46	1.03	14.46	1.03	14.46	85.39	85.39
Total Income (1+2)	1019.17	1161.51	2859.67	2569.71	2859.67	2569.71	2859.67	2569.71	3541.56	3541.56
2. Expenditure										
a. Increase/decrease in stock-in-trade & Work-in-progress	3.18	2.80	16.93	18.54	16.93	18.54	16.93	18.54	2.84	2.84
b. Consumption of raw materials	250.15	331.36	834.12	715.64	834.12	715.64	834.12	715.64	1054.15	1054.15
c. Purchase of traded goods	689.89	703.80	1758.89	1519.76	1758.89	1519.76	1758.89	1519.76	2201.07	2201.07
d. Employees cost	7.25	7.46	24.95	22.38	24.95	22.38	24.95	22.38	23.10	23.10
e. Depreciation	4.12	4.53	12.07	11.43	12.07	11.43	12.07	11.43	18.32	18.32
f. Other Expenditure	35.40	52.61	109.38	104.26	109.38	104.26	109.38	104.26	104.03	104.03
g. Total	989.99	1102.56	2756.34	2392.01	2756.34	2392.01	2756.34	2392.01	3403.51	3403.51
(Any item exceeding 10% of the total expenditure to be shown separately)										
3. Profit from Operations before other Income, Interest and Exceptional items(1-2)	29.18	58.95	103.33	177.70	103.33	177.70	103.33	177.70	138.05	138.05
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before interest and Exceptional items (3+4)	29.18	58.95	103.33	177.70	103.33	177.70	103.33	177.70	138.05	138.05
6. Interest	0.35	0.30	1.02	1.07	1.02	1.07	1.02	1.07	0.56	0.56
7. Profit after interest but before Exceptional items (5-6)	28.83	58.65	102.31	176.63	102.31	176.63	102.31	176.63	137.49	137.49
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) form Ordinary Activities before tax(7+8)	28.83	58.65	102.31	176.63	102.31	176.63	102.31	176.63	137.49	137.49
10. Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss(-)form Ordinary Activities after tax(9-10)	28.83	58.65	102.31	176.63	102.31	176.63	102.31	176.63	137.49	137.49
12. Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/ Loss (-) for the period (11-12)	28.83	58.65	102.31	176.63	102.31	176.63	102.31	176.63	137.49	137.49
14. Paid-up equity share capital										
(Face Value of the Share shall be indicated) Rs.10/-	3249.91	3249.91	3249.91	3249.91	3249.91	3249.91	3249.91	3249.91	3249.91	3249.91
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)										
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for previous year (not to be annualized)	0.09	0.18	0.31	0.54	0.31	0.54	0.31	0.54	0.42	0.42
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year (not to be annualized)	0.09	0.18	0.31	0.54	0.31	0.54	0.31	0.54	0.42	0.42

Part II

Particulars	3 months ended (31/12/2015)		Corresponding 3 months ended in the previous year (31/12/2014)		Year to date figures for current period ended (31/12/2015)		Year to date figures for previous year (31/12/2014)		Previous accounting year ended (31/03/2015)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
A Particulars of Shareholding										
1. Public Shareholding										
- Number of shares (F.V. Rs.10/- per share)	22205151	22205151	22205151	22205151	22205151	22205151	22205151	22205151	22205151	22205151
- Percentage of shareholding	68.29	68.29	68.29	68.29	68.29	68.29	68.29	68.29	68.29	68.29
2. Promoters and Promoter group Shareholding**										
a) Pledged/Encumbered	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
- Number of shares										
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)										
b) Non-encumbered										
- Number of shares (F.V. Rs.10/- per share)	10310593	10310593	10310593	10310593	10310593	10310593	10310593	10310593	10310593	10310593
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
B Investor Complaints										
- Percentage of shares (as a % of the total share capital of the Company)	31.71	31.71	31.71	31.71	31.71	31.71	31.71	31.71	31.71	31.71
Pending at the beginning of the quarter										
Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Note: The above results have been taken on record by the Board of Directors of the Company at its meeting held on 30.01.2016

For Punjab Woolcombers Ltd.


(Neelam Kumar Oswal) Director
Chairman & Managing Director

Date: 30.01.2016
Place : Ludhiana.